

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department-Printing and supply of Budget material i.e., Notes on Demand Nos. II & IV (Booklets English, Telugu versions(400 each) Urdu (80) for the year 2014-2015 – Payment of an amount of Rs. 1,37,345/- to M/s. Jai Bhavani Printers – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.RT.No. 1175.

Dt.25-11-2014.

Read the following:-

1. Govt. Letter No. 2516-B/Claims.C/2014-1, dt. 07.11.2014.
2. From M/s. Jai Bhavani Printers, Hyderabad Letter, dt.10.11.2014
3. Govt. Letter No.2516- B/Claims.C/2014-2, dt.10.11.2014
4. U.O.Note No.2516-B/Claims.C/2014-3, dt.18.11.2014.
5. U.O.Note No.2516-B/Claims.C/2014-4, dt.18.11.2014.
6. From the M/s. Jai Bhavani Printers, Hyderabad  
Invoice No.604, dt.19.11.2014.

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**ORDER:**

The work of Printing & Binding with cover Page and inner page title of Booklets of Notes on Demand No. II- Governor and Council of Ministers and Demand No.IV –General Administration and Elections (400 copies each in English, Telugu versions and 80 copies in Urdu version) for the Financial year 2014-15 (Budget material) was entrusted to M/s. Jai Bhavani Printers, Hyderabad being the lowest quotation vide reference 3<sup>rd</sup> cited. M/s. Jai Bhavani Printers, Hyderabad has supplied the above material with in the time limit to Government. The Booklets were furnished to the Legislative Assembly and Council vide Government U.O.Notes dated 18.11.2014 vide references 4<sup>th</sup> & 5<sup>th</sup> cited. M/s. Jai Bhavani Printers, Hyderabad has submitted bill for Rs. 1,37,345/- towards the cost of Booklets of Notes on Demand Nos. II & IV of General Administration and Elections, vide reference 6<sup>th</sup> cited.

2. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,37,345/- (Rupees One Lakh Thirty Seven Thousand Three Hundred and Forty Five Only) to M/s. Jai Bhavani Printers, Hyderabad towards the cost of the above Booklets.

3. The expenditure sanctioned in Para 2 above shall be debited to the Head of Account "2052-Secretariat General Services – MH-090 Secretariat-SH(04)-General Administration Department – 130-Office Expenses – 132-Other Office Expenses".

(P.T.O)

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4. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. Jai Bhavani Printers, Hyderabad, with Bank Account details mentioned below.

Firm Name : Jai Bhavani Printers  
Account No : 30431010001660  
MICR Code. : 500025039  
Bank Name : Syndicate Bank  
Branch Name : Chaitanyapuri Branch  
IFSC : SYNB0003043  
PAN No. : AJCPP 4977C

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To,  
M/s Jai Bhavani Printers, Hyderabad.  
The General Administration (Claims.C)Dept.  
The Dy.Pay and Accounts Officer,.  
Telangana Sectt. Branch, Hyderabad.  
Stock File/Spare.

//FORWARDED :: BY ORDER//

SECTION OFFICER